

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
MASTER PRICE AGREEMENT #237**

COMMODITY/SERVICE DESCRIPTION: Computer Products: Compaq/Hewlett Packard

BUYER: Linda Roche

Telephone No. (401) 222-2142 ext. 118

The following are the hyperlinks to the State of Rhode Island Websites for Hewlett Packard and Compaq computer products.

[Click here for Hewlett Packard Pricing](#)

[Click here for Compaq Pricing](#)



Price Agreement Amendment

Page 1 of 1
Printed: 3/4/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V
E
N
D
O
R

HEWLETT PACKARD CO
GOVT & EDUCATIONAL SALES
10810 FARNAM DR
OMAHA NE 68154

HEWLETT-PACKARD COMPUTER EQUIP

Amendment Date: 03/03/2004
Original Award Date: 01/09/2003
Buyer: ROCHE, LINDA P
Phone #: (401) 222 - 2142 ext. 118
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

2

Award Number

68M00263928

Effective Period:

01/09/2003 - 04/30/2004

S
H
I
P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

I
N
V
O
I
C
E

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-237	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #2 CHANGE TO PO #68M00263928 DATED 1/9/03. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 4/30/04.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

Page 1 of 1
Printed: 2/6/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V
E
N
D
O
R

HEWLETT PACKARD CO
GOVT & EDUCATIONAL SALES
10810 FARNAM DR
OMAHA NE 68154

HEWLETT-PACKARD COMPUTER EQUIP

Amendment Date: 02/05/2004
Original Award Date: 01/09/2003
Buyer: ROCHE, LINDA P
Phone #: (401) 222 - 2142 ext. 118
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00263928

Effective Period:

01/09/2003 - 02/29/2004

S
H
I
P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

I
N
V
O
I
C
E

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-237			
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO PO #68M00263928 DATED 1/9/03. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 2/29/04.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Notice of Price Agreement Award

Page 1 of 3
Printed: 1/14/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	HEWLETT PACKARD CO GOVT & EDUCATIONAL SALES 10810 FARNAM DR OMAHA NE 68154	HEWLETT-PACKARD COMPUTER EQUIP	
		Award Number 68M00263928	Effective Period: 1/9/03 - 1/31/04

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 01/09/2003 Buyer: LINDA ROCHE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-237	
Item		Unit	Unit Price
	1/9/03 - 1/31/04 PURCHASE ORDERS #68M00210950 COMPAQ COMPUTER CORPORATION, #68M00210952 DIGITAL SUPPORT CORPORATION, INC., 68M00210953 UNICOM TECHNOLOGY GROUP, INC., AND 68M00230479 TENCORP HAVE BEEN CANCELLED. VENDOR CHANGED TO HEWLETT PACKARD COMPANY. ORDERS AND PAYMENTS FOR COMPAQ/HEWLETT PACKARD EQUIPMENT CANNOT BE MADE TO ANY VENDOR OTHER THAN HEWLETT PACKARD. PURCHASE ORDER #68M00263928 HAS BEEN ISSUED FOR THE BALANCE OF THE AWARD. PRICING BASED ON WSCA CONTRACT. REMITTANCE ADDRESS: HEWLETT-PACKARD COMPANY PO BOX 277205 ATLANTA, GA 30384-7205 CORPORATE ADDRESS: HEWLETT-PACKARD COMPANY 3000 HANOVER STREET PALO ALTO, CA 94304		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 2 of 3
Printed: 1/14/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V
E
N
D
O
R

HEWLETT PACKARD CO
GOVT & EDUCATIONAL SALES
10810 FARNAM DR
OMAHA NE 68154

HEWLETT-PACKARD COMPUTER EQUIP

Award Number Effective Period:
68M00263928 **1/9/03 - 1/31/04**

S
H
I
P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 01/09/2003
Buyer: LINDA ROCHE
Shipping: F.O.B., Destination
Terms: Net 30

I
N
V
O
I
C
E

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-237	
Item		Unit	Unit Price
	<p>THE FOLLOWING IS A LISTING OF RHODE ISLAND COMPAQ/HEWLETT-PACKARD AUTHORIZED RESELLERS THAT ARE AVAILABLE FOR INFORMATION REGARDING EQUIPMENT ONLY.</p> <p>PURCHASE ORDERS AND PAYMENTS WILL BE TO HEWLETT-PACKARD ONLY.</p> <p>SERVICES AND TECHNICAL SUPPORT ARE NOT AVAILABLE THROUGH THIS MASTER PRICE AGREEMENT. THE AGREEMENT IS FOR EQUIPMENT.</p> <p>COMPUTOPIA 205 HALLENE DRIVE WARWICK, RI 02886 401-732-5588</p> <p>DIGITAL SUPPORT CORPORATION 297 HIGHPOINT AVENUE PORTSMOUTH, RI 02871 401-683-5701</p> <p>INFOTECH 70 CATAMORE BOULEVARD EAST PROVIDENCE, RI 02914 401-435-4400</p> <p>WONDERWARE, INC. dba CORE BUSINESS TECHNOLOGIES 2224 PAWTUCKET AVENUE EAST PROVIDENCE, RI 02910 401-431-0700</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 3 of 3
Printed: 1/14/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V
E
N
D
O
R

HEWLETT PACKARD CO
GOVT & EDUCATIONAL SALES
10810 FARNAM DR
OMAHA NE 68154

HEWLETT-PACKARD COMPUTER EQUIP

Award Number Effective Period:
68M00263928 **1/9/03 - 1/31/04**

S
H
I
P
T
O

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 01/09/2003
Buyer: LINDA ROCHE
Shipping: F.O.B., Destination
Terms: Net 30

I
N
V
O
I
C
E

ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-237	
Item		Unit	Unit Price
	NEW ENGLAND COMPUTER RESOURCES 215 NORTH BROW STREET EAST PROVIDENCE, RI 02914 401-454-2072 TENCORP THE TECHNOLOGY EXECUTION NETWORK 42 COMMERCIAL WAY EAST PROVIDENCE, RI 02914 401-431-2136 UNICOM TECHNOLOGY GROUP, INC. 1026 PARK EAST DRIVE WOONSOCKET, RI 02895 401-765-3000 VTEC 15 LYNN DRIVE COVENTRY, RI 02816 401-821-6972 DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. CONTACT PERSON FOR GOVERNMENT AND EDUCATION SALES: ELIZABETH BALLEW VENDOR TELEPHONE #: 1-888-202-4682 EXT. 15635 VENDOR FAX #: 1-800-825-2329		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.